

## FINANCIAL REPORTS

## MANAGEMENT ASSURANCES

62

## Report pursuant to Section 4 of the Integrity Act: Systems and Conformance

**Overall Compliance: Yes**

### Management Systems

Existing Systems	Total	In Conformance
Prior Years	1	1
2006 Report	1	1
2007 Report	1	1
2008 Report	1	1
2009 Report	1	1
2010 Report	1	1
2011 Report	1	1
<b>Total</b>	<b>1</b>	<b>1</b>

### Pending Nonconformance

Material nonconformance	Reported	Corrected	Pending
Prior Years	0	N/A	0
2006 report	0	N/A	0
2007 report	0	N/A	0
2008 report	0	N/A	0
2009 report	0	N/A	0
2010 report	0	N/A	0
2011 report	0	N/A	0
<b>Total</b>	<b>0</b>	<b>N/A</b>	<b>0</b>